

McHenry County Veterans Assistance Commission Inc.

Meeting of May 20, 2020

Chairman, Joe Kersten called the meeting to order at 1310 Hours.

Officers Present:	Chairman: Joe Kersten	Senior Vice Chairman: Patrick Conley	Junior Vice Chairman: Frank Steckelberg
Treasurer: John Widmayer	Secretary: Michael Wisniewski	Director: Charlie Chapman	Director: Jim Koch

The 19 February 2020 Minutes: Copies of the February minutes were made available to all delegates and alternates. The motion to accept the February minutes as presented was made by Don Smolinski and seconded by John Widmayer. The motion was passed by unanimous vote.

Treasurers Report:

Copies of the February Treasurer's report was made available to the delegates and alternates. Charlie Chapman made the motion to accept the February Treasurer's report, Gary Jenson seconded the motion. The motion was passed by unanimous vote.

Copies of the March Treasurer's report was made available to the delegates and alternates. Frank Steckelberg motioned and Pat Conley seconded the motion to accept the report. The motion passed by unanimous vote.

Copies of the April Treasurer's report was made available to the delegates and alternates. Charlie Chapman motioned and Gary Jenson seconded a motion to accept the report. The motion passed by unanimous vote.

New Business:

1. The 2020 Patriots Run is being moved due to COVID-19. The date will be sometime in September.
2. Requests have been made but more information is necessary before the committee can make a recommendation

Old Business:

1. The winners of the March drawing of the 2020 Series 300 Club Raffle are as follows: \$75.00 awarded to the Huntley American Legion Post, and \$25.00 to Terry Harrison.
2. The winners of the April drawing of the 2020 Series 300 Club Raffle are as follows: \$75.00 awarded to Katarina Booker, and \$25.00 to Jena Schuette.
3. The winners of the May drawing of the 2020 Series 300 Club Raffle are as follows: \$75.00 awarded to Joseph Kersten (Joe Donated the winnings back to VAC Inc), and \$25.00 to the Woodstock VFW Post.

Chairman, Joe Kersten adjourned the meeting at 1330 Hours.

Michael A. Iwanicki

Michael A. Iwanicki
Electronically Signed

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BANK SUMMARY
MARCH 2020

As of April 15, 2020

VAC Inc Opening Balance:	\$24,852.11
Deposit Interest	1.76
Anonymous Deposit	50.00
Debit Amita Alexian Brothers #1001	(500.00)
Debit McHenry Specialities #1002	(60.00)
Current VAC Inc Balance	\$24,343.87
 300 Club Opening Balance:	 \$15,442.74
No Action	
Current 300 Club Balance	\$15,442.74
 Total VAC Inc Balance:	 \$39,786.61

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BANK SUMMARY MAY 13, 2020

American Community Bank & Trust

As of April 30, 2020

VAC Inc Opening Balance:	\$24,343.87
Deposit Interest	1.64
Current VAC Inc Balance	\$24,345.51
300 Club Opening Balance:	\$15,442.74
No Action	
Current 300 Club Balance	\$15,442.74
Total VAC Inc Balance:	\$39,788.25